

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 – Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$585.00	0.3	\$ 175.50
<b>TOTAL</b>				<b>0.3</b>	<b>\$ 175.50</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452550  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through November 30, 2009

Fees	\$175.50
<b>Total Fees and Disbursements</b>	<b><u>\$175.50</u></b>

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 452550  
December 28, 2009  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/30/09	Jaffe	Review operation and maintenance plan (0.3).	0.3
		<b>Total Hours</b>	<b>0.3</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 452550  
December 28, 2009  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	0.3	at	585.00	=	175.50

<b>Total Fees</b>	<b>\$175.50</b>
-------------------	-----------------

<b>Total Fees</b>	<b>\$175.50</b>
<b>Total Fees and Disbursements</b>	<b><u>\$175.50</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452550  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$175.50**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 452550**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 93 – Concord Landfill Closure****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$585.00	0.5	\$ 292.50
<b>TOTAL</b>				<b>0.5</b>	<b>\$ 292.50</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452551  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

For Professional Services rendered through November 30, 2009

Fees	\$292.50
<b>Total Fees and Disbursements</b>	<b><u>\$292.50</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/18/09	Jaffe	Review wetlands closure documents; email with team regarding same (0.5).	0.5
		<b>Total Hours</b>	<b>0.5</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	0.5	at	585.00	=	292.50

<b>Total Fees</b>	<b>\$292.50</b>
-------------------	-----------------

<b>Total Fees</b>	<b>\$292.50</b>
-------------------	-----------------

<b>Total Fees and Disbursements</b>	<b><u>\$292.50</u></b>
-------------------------------------	------------------------

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452551  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

**Total Fees and Disbursements**

**\$292.50**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #:** 08743.00093, **Invoice #:** 452551  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 101 – Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$585.00	0.6	\$ 351.00
Adam P. Kahn	Partner	Environmental	\$585.00	0.5	\$ 292.50
<b>TOTAL</b>				<b>1.1</b>	<b>\$ 643.50</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Photocopying	\$ 40.80
<b>TOTAL</b>	<b>\$ 40.80</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452552  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through November 30, 2009

Fees	\$643.50
Disbursements	<u>40.80</u>
<b>Total Fees and Disbursements</b>	<b><u>\$684.30</u></b>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/02/09	Kahn	Attention to quarterly filing (0.2).	0.2
11/04/09	Kahn	Attention to quarterly filing and auditor review (0.3).	0.3
11/06/09	Jaffe	Prepare quarterly fee application (0.6).	0.6
<b>Total Hours</b>			<b>1.1</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Adam P. Kahn	0.5	at	585.00	=	292.50
Seth D. Jaffe	0.6	at	585.00	=	351.00
<b>Total Fees</b>					<b>\$643.50</b>

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
11/30/09	In-House Photocopying	40.80
<b>Total Disbursements</b>		<b>\$40.80</b>
<b>Total Fees</b>		<b>\$643.50</b>
<b>Total Disbursements</b>		<b><u>40.80</u></b>
<b>Total Fees and Disbursements</b>		<b><u>\$684.30</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.





Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452552  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$684.30**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #:** 08743.00101, **Invoice #:** 452552  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$585.00	22.4	\$ 13,104.00
Jacob N. Polatin	Partner	Real Estate	\$585.00	2.4	\$ 1,404.00
<b>TOTAL</b>				<b>24.8</b>	<b>\$ 14,508.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Telephone	\$ 6.37
Photocopying	\$ 1.08
Taxi Fare	\$ 21.00
<b>TOTAL</b>	<b>\$ 28.45</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452553  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through November 30, 2009

Fees	\$14,508.00
Disbursements	<u>28.45</u>
<b>Total Fees and Disbursements</b>	<b><u>\$14,536.45</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/05/09	Jaffe	Meeting with EPA concerning settlement negotiations and team meeting and other preparation for same (7.3).	7.3
11/06/09	Jaffe	Review final revised draft SOW and emails with team regarding same (0.4).	0.4
11/09/09	Jaffe	Attention to special notice issues, including reviewing of NRD claims and telephone call with Ms. Duff regarding same, reviewing revised SOW figure and emails with team regarding same, and emails with Mr. Sabath at DOJ and J. Polatin regarding title issue (1.6).	1.6
11/09/09	Polatin	Research Federal Title Standards and email to S. Jaffe (2.4).	2.4
11/10/09	Jaffe	Attention to special notice issues, including email from Ms. Duff and team telephone conference regarding natural resource damage issues, and emails with team regarding finalizing statement of work (2.2).	2.2
11/11/09	Jaffe	Attention to special notice issues, including natural resource damages claim issues and statement of work issues (0.9).	0.9
11/12/09	Jaffe	Attention to special notice, including telephone call and emails with Mr. Sabath and emails with team regarding outstanding negotiation issues (1.4).	1.4
11/13/09	Jaffe	Attention to special notice process, including telephone conference with team regarding statement of work, consent decree, and participation agreement and reviewing all three documents (1.7).	1.7
11/17/09	Jaffe	Attention to special notice issues, including telephone call with team and EPA/DOJ, telephone call with Ms. Duff to prepare, telephone call with team to discuss building foundation issue, and revising draft statement of work language and emails with team regarding same (2.4).	2.4
11/18/09	Jaffe	Attention to special notice, including emails with team regarding natural resources damages issues, and letter and telephone call from Mr. Sabath and memo to team regarding same (0.8).	0.8
11/19/09	Jaffe	Attention to special notice, including telephone call with Mr. Sabath and emails with team regarding same, and reviewing, revising draft PRP agreement from Mr. Campbell and emails with team regarding same (1.4).	1.4
11/20/09	Jaffe	Attention to special notice issues, including PRP Group agreement and emails with team regarding same (1.1).	1.1

To ensure proper credit to your account,  
please include remittance page with your payment.

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/24/09	Jaffe	Attention to special notice issues, including team telephone conference and emails with team regarding outstanding issues and telephone call with Mr. Sabath and Mr. Campbell regarding same (1.2).	1.2
<b>Total Hours</b>			<b>24.8</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Jacob N. Polatin	2.4	at	585.00	=	1,404.00
Seth D. Jaffe	22.4	at	585.00	=	13,104.00
<b>Total Fees</b>					<b>\$14,508.00</b>

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
11/18/09	Telephone	6.37
11/18/09	In-House Photocopying	1.08
11/18/09	Taxi Fare	21.00
<b>Total Disbursements</b>		<b>\$28.45</b>

<b>Total Fees</b>	<b>\$14,508.00</b>
<b>Total Disbursements</b>	<b><u>28.45</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$14,536.45</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452553  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$14,536.45**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #:** 08743.00102, **Invoice #:** 452553  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$585.00	1.3	\$ 760.50
<b>TOTAL</b>				<b>1.3</b>	<b>\$ 760.50</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452554  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through November 30, 2009

Fees	\$760.50
<b>Total Fees and Disbursements</b>	<b><u>\$760.50</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/02/09	Jaffe	Team telephone conference and prepare for same (0.9).	0.9
11/10/09	Jaffe	Emails with team regarding response to EPA (0.4).	0.4
		<b>Total Hours</b>	<b>1.3</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	1.3	at	585.00	=	760.50
	<b>Total Fees</b>				<b>\$760.50</b>
	<b>Total Fees</b>				<b>\$760.50</b>
	<b>Total Fees and Disbursements</b>				<b><u>\$760.50</u></b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

December 28, 2009  
Invoice No.: 452554  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$760.50**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Overnight Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #:** 08743.00103, **Invoice #:** 452554  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company